

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 21246		Statutory Due Date	5/19/2004
Committee for the Future of Urbandale Schools				Adjusted Due Date	
				Filed Date	5/11/2004
				Received Date	
				Amended Date	
Status	Filed	Committee Type Local Ballot Issue			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2004	N/A	Mail Services, Inc.	Printing & Reproduction	\$401.63
	Check # 1010	4100 121st Street Urbandale, IA 50323-2334	Printing and Mailing-campaign piece	
3/31/2004	N/A	Victory Store.com	Printing & Reproduction	\$1,696.55
	Check # 1009	5200 S.W. 30th Davenport, IA 52802	Mailing	
3/31/2004	N/A	Weeg, Theresa	Printing & Reproduction	\$23.32
	Check # 1011	6700 Roseland Urbandale, IA 50322	Notes that were left with yard signs	
4/22/2004	N/A	DLR Group	Professional Fees	\$971.94
	Check # 1012	6200 Aurora Ave. Suite 210W Urbandale, IA 50322-2863	Architect's fees	

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5/10/2004	N/A	Victory Store.com	Other Expenditure	\$1,922.40
		5200 S.W. 30th	phone survey	
	Check # 1013	Davenport, IA 52802		
5/10/2004	N/A	State of Iowa	Civil Penalty, Hearing Costs	\$20.00
		514 East Locust Street	Late filing fee	
	Check # 1014	Suite 104 Des Moines, IA 50309-1912		

Total Amount	\$5,035.84
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